GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 – Payment of rent, maintenance, for the month of **May, 2017** for (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village and (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village – Expenditure of**Rs.5,58,600/-**(Rupees Five Lakhs Fifty Eight Thousand Six Hundred only) - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1281 Dated: 09-06-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.

2.From the Estate Officer, Amarvati at Vijayawada, Lr., Dt.30-5-2017.

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O R D E R:

In Pursuance to the orders of the Government vide references 1st read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent, maintenance, for the month of **May, 2017**, for (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.5,58,600/-**(Rupees Five Lakhs Fifty Eight Thousand Six Hundred only) for meeting the expenditure towards payment of rent, maintenance, for the month of **May, 2017**, for respective Flat Owners of (18) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (14) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli villagefor providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the budget provisions for the FY 2017-18.The amount of rents and bank account details of the Flat Owners are attached at **Annexure** appended to this order as per rental agreement.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. The issuance of this order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. to C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE-I

(G.O.Rt.No.1281, G.A.(Accom.) Dept, Dt.9-6-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF MAY,2017							
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	T.Ram Babu	L 101	13000/-	IOB	Mangalagiri	a/c 002801000015456	IOBA0000028
2	T.Chenna Kesava Rao	L 102	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	UBIN0564435
3	T.Srinivasa Rao	L 104	13000/-	S.B.I	Mangalagiri	a/c 30834196831	SBIN0001011
4	K.Sai pawan Krishna	L 105	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	HDFC0002043
5	D.Surya Sravanti	L 205	13000/-	S.B.I	Mangalagiri	a/c 20327332299	SBIN0013278
6	Rayana Balakrishna	L 301	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	CNRB0002457
7	P.Rami Reddy	L 302	13000/-	SBI	Mangalagiri	a/c 10766353144	SBIN0001011
8	M.Dharmendra	L 303	13000/-	SBI	Tadepalli	a/c 20065793040	SBIN0012870
9	V.Jawhar Babu	L 304	13000/-	State Bank of India	Spuram, Vja	a/c 30089615703	SBIN0009001
10	Chintakrindi Harinath	L 307	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	SBIN0001208
11	T.Krishna Mohan Rao	L 308	13000/-	Corporation Bank	Mangalagiri	a/c 180900101003268	CORP0001809
12	J.Devendra Babu	L 404	13000/-	Central Bank	Gottipadu	a/c 3544413383	CBIN0281988
13	A.Srinivasa Reddy	L 406	13000/-	HDFC	Mangalagiri	a/c 50100071650030	HDFC0002704
14	T.Ram Babu	L 408	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BARB0MANGUN
15	S.Vara Lakshmi	L 501	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BARB0MANGUN
16	Katragadda Vamsi krishna	L 503	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	UTIB0002907
17	P.ManiMekala Devi	L 504	13000/-	SBI	Mangalagiri	a/c 10766428781	SBIN0001011
	TOTAL		**234000/-**				

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER

ANNEXURE-II

(G.O.Rt.No.1281, G.A.(Accom.) Dept, Dt.9-6-2017.)

	RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF MAY, 2017						
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	B.Sangeetha	GF-1	15600	SBI	Mangalagiri	a/c 20288317465	SBIN0001011
2	P.Bhargavi	GF-2	15600	SBI	Mangalagiri	a/c 10766397669	SBIN0001011
3	B.Sangeeta	GF-3	12200	Andhra Bank	Gandhinagar,Kakinada	a/c 4110011025983	ANDB0000141
4	DV Subramanyam	GF-4	12200	SBI	Mangalagiri	a/c 31439538359	SBIN0013278
5	D.VenkataSubbaiah (WEF 16/Feb/2017)	FF-3	12200	SBI	Kannavari Thota,GNT	a/c 20176642529	SBIN0000844
6	R.Ramakrishna	SF-1	15600	Bank of Baroda	Mangalagiri	a/c 54120100003097	BARB0MANGUN
7	U.Raja Sekhar	SF-2	15600	Bank of Baroda	Mangalagiri	a/c 54120100001184	BARB0MANGUN
8	G.Sudhakar	TF-3	12200	SBI	VJA Labbipeta	a/c 20015462314	SBIN0003055
9	B.Krishna	FOF-1	15600	Andhra Bank	VJA Balajinagar	a/c 135710100077771	ANDB0001357
10	P.Kusuma	FOF-2	15600	SBI	Mangalagiri	a/c 10766399882	SBIN0001011
11	N Tilak Dutt	FOF-3	12200	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	HDFC0000521
12	R.Sankara Rao	FOF-4	12200	Andhra Bank	Mangalagiri	a/c 036610011011646	ANDB0000366
13	R Ramakrishna	SF-3/303	12200	SBI	GT road,Mangalagiri	a/c 31625668004	SBIN0001011
14	R Sankara Rao	TF-1/401	15600	Bank of India	Mangalagiri	a/c 568610110000356	BKID0005686
	TOTAL		**194600**				

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SECTION OFFICER

ANNEXURE-III

(G.O.Rt.No.1281, G.A.(Accom.) Dept, Dt.9-6-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF MAY ,2017								
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**	**PAN No.**
1	A.Ankamma Reddy	SRA A4	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Vijaya nagara Constructions	SRA B2	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0338J
3	M.Cherian Francis	SRA B3	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Vijaya nagara Constructions	SRA C6	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0336J
5	P.Veerababu	SRA E1	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL		**130000/-**					

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SECTION OFFICER